



Treasurer's Payment Report

FY2006-07

August Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

| | | |
|---|----------|-----------|
| Direct State Aid (01-3110) | 5,107.06 | |
| Quality Educator (01-3111) | 400.00 | |
| At Risk Student (01-3112) | 29.64 | |
| Indian Education for All (01-3113) | 42.84 | |
| American Indian Achievement Gap (01-3114) | 20.00 | |
| Special Education (01-3115) | 300.97 | |
| OTO Weatherization and Deferred Maintenance (15-3640) | 4,213.00 | |
| One Time Only payment for Indian Ed for All (15-3650) | 999.83 | |
| Technology Fund (28-3281) | 656.83 | |
| Total Payment | | 11,770.17 |

0005 Dillon Elem

District: # 10

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 138,595.12 | |
| Quality Educator (01-3111) | 9,062.60 | |
| At Risk Student (01-3112) | 2,677.37 | |
| Indian Education for All (01-3113) | 1,303.56 | |
| American Indian Achievement Gap (01-3114) | 240.00 | |
| Special Education (01-3115) | 13,618.04 | |
| OTO Weatherization and Deferred Maintenance (15-3640) | 98,767.00 | |
| One Time Only payment for Indian Ed for All (15-3650) | 30,422.99 | |
| Technology Fund (28-3281) | 18,324.24 | |
| Total Payment | | 313,010.92 |

0006 Beaverhead County H S

District: # CO

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 116,392.41 | |
| Quality Educator (01-3111) | 5,800.00 | |
| At Risk Student (01-3112) | 1,368.12 | |
| Indian Education for All (01-3113) | 864.96 | |
| American Indian Achievement Gap (01-3114) | 60.00 | |
| Special Education (01-3115) | 8,375.80 | |
| OTO Weatherization and Deferred Maintenance (15-3640) | 65,872.00 | |
| One Time Only payment for Indian Ed for All (15-3650) | 20,186.78 | |
| Technology Fund (28-3281) | 14,894.61 | |
| Total Payment | | 233,814.68 |



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01 Beaverhead County

0007 Wise River Elem

District: # 11

| | |
|---|----------|
| Direct State Aid (01-3110) | 5,505.05 |
| Quality Educator (01-3111) | 400.00 |
| Indian Education for All (01-3113) | 46.92 |
| Special Education (01-3115) | 300.97 |
| OTO Weatherization and Deferred Maintenance (15-3640) | 4,519.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 1,095.05 |
| Technology Fund (28-3281) | 700.21 |

Total Payment

12,567.20

0009 Lima K-12 Schools

District: # 12

| | |
|---|-----------|
| Direct State Aid (01-3110) | 37,310.44 |
| Quality Educator (01-3111) | 2,275.00 |
| At Risk Student (01-3112) | 729.42 |
| Indian Education for All (01-3113) | 212.16 |
| Special Education (01-3115) | 1,461.86 |
| OTO Weatherization and Deferred Maintenance (15-3640) | 17,912.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 4,951.48 |
| Technology Fund (28-3281) | 4,700.16 |

Total Payment

69,552.52

0010 Wisdom Elem

District: # 16

| | |
|---|----------|
| Direct State Aid (01-3110) | 5,505.05 |
| Quality Educator (01-3111) | 400.00 |
| Indian Education for All (01-3113) | 46.92 |
| Special Education (01-3115) | 329.64 |
| OTO Weatherization and Deferred Maintenance (15-3640) | 4,519.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 1,095.05 |
| Technology Fund (28-3281) | 703.07 |

Total Payment

12,598.73

0012 Polaris Elem

District: # 21

| | |
|---|----------|
| Direct State Aid (01-3110) | 1,722.77 |
| Quality Educator (01-3111) | 200.00 |
| At Risk Student (01-3112) | 27.42 |
| Indian Education for All (01-3113) | 10.00 |
| Special Education (01-3115) | 57.33 |
| OTO Weatherization and Deferred Maintenance (15-3640) | 1,612.00 |
| One Time Only payment for Indian Ed for All (15-3650) | 190.45 |
| Technology Fund (28-3281) | 221.80 |

Total Payment

4,041.77



Treasurer's Payment Report

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01 Beaverhead County

0014 Jackson Elem

District: # 24

| | | |
|---|----------|-----------|
| Direct State Aid (01-3110) | 4,908.06 | |
| Quality Educator (01-3111) | 400.00 | |
| Indian Education for All (01-3113) | 40.80 | |
| Special Education (01-3115) | 214.98 | |
| OTO Weatherization and Deferred Maintenance (15-3640) | 4,060.00 | |
| One Time Only payment for Indian Ed for All (15-3650) | 952.22 | |
| Technology Fund (28-3281) | 621.71 | |
| Total Payment | | 11,197.77 |

0015 Reichle Elem

District: # 26

| | | |
|---|----------|-----------|
| Direct State Aid (01-3110) | 5,306.06 | |
| Quality Educator (01-3111) | 400.00 | |
| Indian Education for All (01-3113) | 44.88 | |
| Special Education (01-3115) | 286.64 | |
| OTO Weatherization and Deferred Maintenance (15-3640) | 4,366.00 | |
| One Time Only payment for Indian Ed for All (15-3650) | 1,047.44 | |
| Technology Fund (28-3281) | 675.47 | |
| Total Payment | | 12,126.49 |

Payment Summary:

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|---|------------|
| Direct State Aid | 320,352.02 |
| Quality Educator | 19,337.60 |
| At Risk Student | 4,831.97 |
| Indian Education for All | 2,613.04 |
| American Indian Achievement Gap | 320.00 |
| Special Education | 24,946.23 |
| OTO Weatherization and Deferred Maintenance | 205,840.00 |
| One Time Only payment for Indian Ed for All | 60,941.29 |
| Technology Fund | 41,498.10 |

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| County Total Payment | <u><u>680,680.25</u></u> |
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